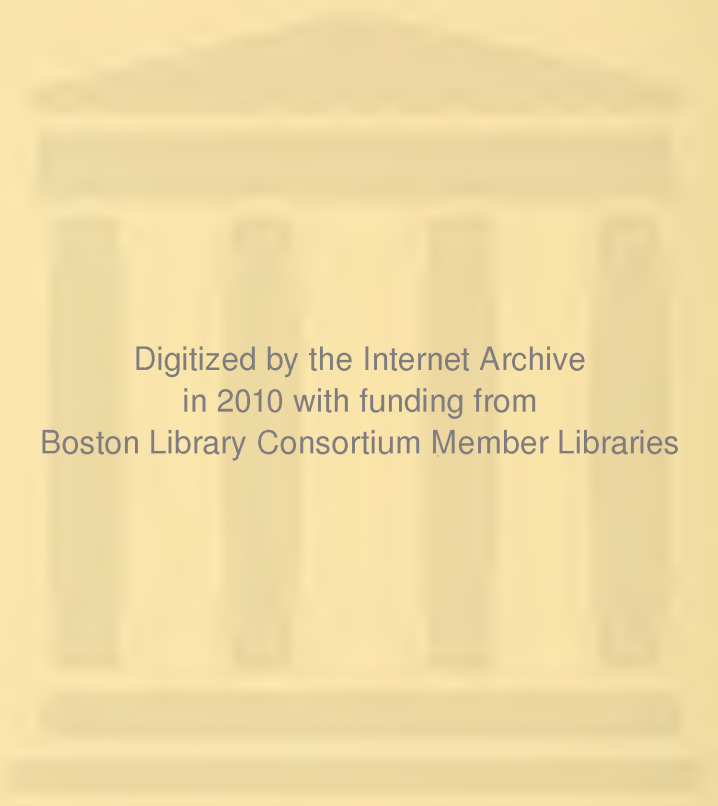


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*Annual Report*  
*G I L S U M*  
*New Hampshire*  
*for year ending*  
*December 31, 1987*



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A N N U A L   R E P O R T S

of the  
TOWN OFFICERS  
of

G I L S U M  
N E W   H A M P S H I R E

For the Year Ending  
D E C E M B E R   3 1   1 9 8 7



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# T O W N   O F F I C E R S

## ELECTIVE POSITIONS

### BOARD OF SELECTMEN

Andrew J. Dauphin '90, Chairman

Joan R. Miller '88

William G. Hasbrouck '89

### TOWN CLERK

Sandra Ballou '88 (resigned)

Patricia Bianchi (appointed)

### COLLECTOR OF TAXES

Mary Young '88 (resigned)

Ann Dore (appointed)

### TOWN TREASURER

Doreen Sanders '88

### ROAD AGENT

George Gilman '88

### BUDGET COMMITTEE

Peter Commass '88

George Navish '88

Gary Ballou '89

Robert Dinsmoor '89

Ralph Finch '90

Clement Louder '90

### AUDITOR

Stephen Ackerman

FIRE CHIEF

George Navish

CIVIL DEFENSE

George Navish

MODERATOR

Ernest Peter '88

SUPERVISORS OF THE CHECKLIST

Carol Ballou '88

Edith Hasbrouck '90

Judith Malott '92

LIBRARY TRUSTEES

Carol Ballou '88

Ruth Maine '88

Judith Peter '88

Edith Hasbrouck '89

Lois Wright '89

Richard Benner '89

Lois Hastings '90

Judy Malott '90

Clifford Williams '90

CEMETERY TRUSTEES

Ralph Finch '88

Thomas Ballou '89

Donise LaRoche '90

TRUSTEES OF TRUST FUNDS

Thomas Sintros '88

Edward Malott '89

James Dick '90

## APPOINTED POSITIONS

### POLICE CHIEF

Robert Chambers

### PLANNING BOARD

Stephen Ackerman, Chairman

Violet Frint

Robert Pratt

Lester Robinson

Barbara Ware

James Young

Joan R. Miller, Selectman

### ZONING BOARD OF ADJUSTMENT

Judith A. Peter, Chairman

Peter Commoss

Robert Dinsmoor

Clement Louder

Mary P. Wright

### RECREATION COMMISSION

Judy Dubriske, Chairman

Robert Blouin

Carroll King

Ralph C. Jernberg

Dennis Bassingthwaite

### CONSERVATION COMMITTEE

Robert L. Cook, Co-Chairman

James "Chip" Chapman, Co-Chairman

Pablo Fleischmann

Andrew Dauphin (Selectman)

TOWN HALL COMMITTEE  
Robert L. Cook, Chairman  
Richard Benner  
Judith Malott

BUILDING INSPECTOR  
Robert L. Cook

\* \* \* \* \*

#### OTHER REPRESENTATIVES FOR GILSUM

MONADNOCK REGIONAL SCHOOL DISTRICT  
SCHOOL BOARD REPRESENTATIVE GILSUM  
Marilee Ballou

ASHUELOT VALLEY SOLID WASTE DISTRICT  
REPRESENTATIVE (149-M, 53-B), GILSUM  
Pablo Fleischmann

GENERAL COURT LEGISLATURE  
REPRESENTATIVE (including GILSUM)  
Daniel A. Eaton

SENATOR  
Clesson "Junie" Blaisdell

THE STATE OF NEW HAMPSHIRE  
T O W N   O F   G I L S U M  
1 9 8 8   W A R R A N T

THE POLLS WILL BE OPEN FROM 1:00 P.M. TO 6:00 P.M.

To the inhabitants of the Town of Gilsum in the County of Cheshire in said State, qualified to vote in Town Affairs

You are hereby notified to meet at Gilsum Town Hall in said Gilsum on Tuesday, the 8th day of March, 1988, next at 1:00 p.m. of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing

The business meeting will be called to order at 7:30 p.m. to act on the following subjects:

1. To see if the Town will vote to raise and appropriate the sum of \$2,000 to be placed in the Fire Truck Capital Reserve Fund.

2. To see if the Town will vote to raise and appropriate the sum of \$2,000 to be placed in the Dump Truck Capital Reserve Fund.

3. To see if the Town will vote to raise and appropriate the sum of \$0,650 for the purpose of completing the town tax maps.

4. To see if the Town will vote to raise and appropriate the sum of \$31,806 to resurface a portion of the Belvedere Road

5. To receive the report of the Budget Committee to raise and appropriate such sums of money as may be necessary to defray Town expenses; and to act in any manner relating thereto.

6. To see if the Town will vote to adopt the provisions of RSA 72:1-c which authorizes any town or city to elect not to assess, levy and collect a resident tax.

7. To see if the Town will vote to adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure. These statutes provide that tax sales to private individuals for nonpayment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against such land and buildings for unpaid taxes.

8. To see if the Town will vote to authorize the Selectmen of the Town to grant to Maggie H. Gehan the real property to the south of Old Route #10 at the intersection with Route #10, between real property presently owned by Maggie H. Gehan and nine feet from the center of Old Route #10.

9. To see if the Town will vote to authorize the Trustees of the Gilsum Library to accept any gifts or grants from persons, estates, or governmental sources that may become available during the year; pursuant to R.S.A. 202-1:3.

10. To see if the Town will vote to authorize the Trustees of Trust Funds to open new funds that may arise during the year.

11. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

12. To see if the Town will vote to authorize the Selectmen to appoint a committee to take charge of the observation of Memorial Day.

13. To see if the Town will vote to authorize the Selectmen to issue permits, without charge, for the supervised activities held on the Town Parade Grounds or the Baseball Field, said permits to include the erection of temporary structures.

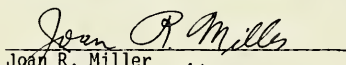
14. To see if the Town will authorize the Selectmen to sell any or all pieces of real estate, either by auction or private sale, acquired by tax deed, said property to be advertised for sale for three weeks prior to sale.

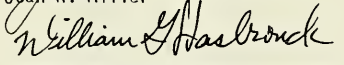
15. To transact any other business which may legally come before this meeting.

Given under our hands and seal, this 15th day of February, in the Year of our Lord nineteen hundred and eighty-eight.

BOARD OF SELECTMEN, GILSUM

  
Andrew J. Dauphin, Chairman

  
Joan R. Miller

  
William G. Hasbrouck

A true copy of Warrant - Attest:

BOARD OF SELECTMEN, GILSUM  
Andrew J. Dauphin, Chairman  
Joan R. Miller  
William G. Hasbrouck

| PURPOSES OF APPROPRIATION                   | B U D G E T O F T H E T O W N |                             |                            | 1988 BUDGET COMMITTEE |                 |
|---------------------------------------------|-------------------------------|-----------------------------|----------------------------|-----------------------|-----------------|
|                                             | ACTUAL 1987<br>APPROPRIATIONS | ACTUAL 1987<br>EXPENDITURES | SELECTMEN'S<br>1988 BUDGET | RECOMMENDED           | NOT RECOMMENDED |
| GENERAL GOVERNMENT                          |                               |                             |                            |                       |                 |
| Town Officers Salary                        | \$ 6,200                      | \$ 6,356                    | \$ 5,500                   | \$ 5,550              |                 |
| Town Officers Expenses                      | 5,500                         | 7,448                       | 7,169                      | 7,169                 |                 |
| Election & Registration Expenses            | 200                           | 130                         | 850                        | 850                   |                 |
| Cemeteries                                  | 1,000                         | 1,000                       | 1,000                      | 1,000                 |                 |
| General Government Buildings                | 8,500                         | 8,989                       | 6,800                      | 6,800                 |                 |
| Reappraisal of Property                     | 1,500                         | 1,679                       | 1,700                      | 1,700                 |                 |
| Planning and Zoning                         | 200                           | 17                          | 200                        | 200                   |                 |
| Legal Expenses                              | 1,000                         | 1,022                       | 14,000                     | 14,000                |                 |
| Motor Vehicle Reg. Commission               |                               | 1,392                       | 1,400                      | 1,400                 |                 |
| UCC, Dog Tags & Other Fees                  |                               | 246                         | 250                        | 250                   |                 |
| Maps                                        | 10,000                        | 3,000                       | 9,650                      | 9,650                 |                 |
| NH Municipal Association                    |                               |                             | 400                        | 400                   |                 |
| PUBLIC SAFETY                               |                               |                             |                            |                       |                 |
| Police Department                           | 5,860                         | 6,024                       | 7,200                      | 7,200                 |                 |
| Fire Department                             | 3,000                         | 3,117                       | 3,500                      | 3,500                 |                 |
| HIGHWAYS, STREETS, BRIDGES                  |                               |                             |                            |                       |                 |
| Town Maintenance                            | 33,000                        | 36,049                      | 39,745                     | 39,745                |                 |
| Street Lighting                             | 5,000                         | 5,107                       | 5,500                      | 5,500                 |                 |
| Highway Block Grant                         | 18,202                        | 27,219                      | 19,755                     | 19,755                |                 |
| FEMA Flood Disaster Grant:<br>(Fed/State)   | 10,724                        | 13,276                      |                            |                       |                 |
| (Town Share)                                | 1,442                         | 1,986                       |                            |                       |                 |
| Pave Belvedere Road<br>(Warrant Article #4) |                               |                             | 31,806                     | 31,806                |                 |
| SANITATION                                  |                               |                             |                            |                       |                 |
| Solid Waste Disposal                        | 15,000                        | 13,984                      | 21,014                     | 21,014                |                 |
| Dues 149-M                                  | 268                           | 268                         | 588                        | 588                   |                 |
| Dues 53-B                                   | 2,138                         | 2,140                       | 2,092                      | 2,092                 |                 |

| PURPOSES OF APPROPRIATION                                          | ACTUAL 1987<br>APPROPRIATIONS | ACTUAL 1987<br>EXPENDITURES | SELECTMEN'S<br>1988 BUDGET | BUDGET<br>RECOMMENDED | COMMITTEE<br>NOT RECOMMENDED |
|--------------------------------------------------------------------|-------------------------------|-----------------------------|----------------------------|-----------------------|------------------------------|
| HEALTH                                                             |                               |                             |                            |                       |                              |
| Home Health Care                                                   | 5,200                         | 4,019                       | 4,000                      | 3,350                 | 650                          |
| Meals-on-Wheels                                                    |                               |                             | 650                        | 650                   |                              |
| Monadnock Family Mental Health Svc.                                |                               | 514                         | 579                        | 579                   |                              |
| Hospitals & Ambulances                                             | 500                           | 500                         | 500                        | 500                   |                              |
| Animal Control                                                     | 100                           | 35                          | 100                        | 100                   |                              |
| Vital Statistics                                                   | 25                            | 66                          | 100                        | 100                   |                              |
| WELFARE                                                            |                               |                             |                            |                       |                              |
| General Assistance                                                 | 500                           | 250                         | 1,000                      | 1,000                 |                              |
| Old Age Assistance                                                 | 1,000                         | -0-                         | 500                        | 500                   |                              |
| Aid to the Disabled                                                | 1,000                         | -0-                         | 500                        | 500                   |                              |
| CULTURE & RECREATION                                               |                               |                             |                            |                       |                              |
| Library                                                            | 3,850                         | 3,850                       | 3,950                      | 3,950                 |                              |
| Parks & Recreation                                                 | 2,500                         | 1,595                       | 2,450                      | 2,450                 |                              |
| Patriotic Purposes                                                 | 350                           | 262                         | 350                        | 350                   |                              |
| Conservation Commission                                            |                               |                             | 1                          | -0-                   | 1                            |
| DEBT SERVICE                                                       |                               |                             |                            |                       |                              |
| Principal, Long-Term Bonds & Notes                                 | 3,000                         | 3,000                       | 3,000                      | 3,000                 |                              |
| Interest Exp., LongTerm Bonds/Notes                                | 800                           | 596                         | 375                        | 375                   |                              |
| Interest Exp., Tax Anticipation Notes                              | 4,000                         | 3,040                       | 5,000                      | 5,000                 |                              |
| CAPITAL OUTLAY                                                     |                               |                             |                            |                       |                              |
| Foss Property                                                      | 15,000                        | 14,000                      |                            |                       |                              |
| Dump Truck                                                         | 21,313                        | 21,644                      |                            |                       |                              |
| OPERATING TRANSFERS OUT                                            |                               |                             |                            |                       |                              |
| Payments to Capital Reserve Fund                                   | 6,000                         | 6,000                       | 6,000                      | 6,000                 |                              |
| MISCELLANEOUS                                                      |                               |                             |                            |                       |                              |
| Insurance                                                          | 16,015                        | 18,402                      | 21,154                     | 21,154                |                              |
| Sewer Repair                                                       |                               | <u>2,492</u>                |                            |                       |                              |
| TOTAL APPROPRIATIONS                                               | \$209,887                     | \$220,714                   | \$230,378                  | \$229,727             | \$ 651                       |
| LESS: Amount of Estimated Revenues, Exclusive of Taxes             |                               |                             |                            | \$171,700             |                              |
| Amount of Taxes to be Raised, Exclusive of School and County Taxes |                               |                             |                            | \$ 58,678             |                              |

| SOURCES OF REVENUE                            | ESTIMATED<br>1987 REVENUES | ACTUAL 1987<br>REVENUES | SELECTMEN'S<br>1988 BUDGET |
|-----------------------------------------------|----------------------------|-------------------------|----------------------------|
| TAXES                                         |                            |                         |                            |
| Resident Taxes                                | \$4,730                    | 3,899                   | 4,000                      |
| Capital Stock Tax                             | 10                         |                         |                            |
| Yield Taxes                                   | 6,825                      | 6,143                   | 4,000                      |
| Interest and Penalties on Taxes               | 5,000                      | 15,853                  | 15,000                     |
| Inventory Penalties                           | 4,200                      |                         | 4,000                      |
| Current Use Change Tax                        |                            | 1,649                   |                            |
| Payment in Lieu of Taxes                      |                            |                         | 2,000                      |
| INTERGOVERNMENTAL REVENUES - FEDERAL & STATE  |                            |                         |                            |
| Shared Revenue Block Grant                    | 13,740                     | 39,569                  | 13,740                     |
| Highway Block Grant                           | 18,202                     | 18,202                  | 19,755                     |
| FEMA Flood Disaster Grant                     | 10,724                     |                         |                            |
| Timber Tax from State                         |                            | 540                     |                            |
| LICENSES AND PERMITS                          |                            |                         |                            |
| Motor Vehicle Permit Fees                     | 30,000                     | 40,244                  | 40,000                     |
| Dog Licenses                                  | 140                        | 185                     | 185                        |
| Business Licenses, Permits & Filing Fees      | 60                         | 258                     | 258                        |
| All Other Licenses, Permits & Fees            | 143                        | 357                     | 350                        |
| CHARGES FOR SERVICES                          |                            |                         |                            |
| Income from Departments                       | 300                        |                         |                            |
| Rent of Town Property                         | 25                         | 80                      | 80                         |
| MISCELLANEOUS REVENUES                        |                            |                         |                            |
| Interest on Deposits                          | 4,200                      | 3,968                   | 3,900                      |
| Sale of Town Property                         |                            | 25                      |                            |
| Town of Sullivan - Sewer Lagoon               |                            | 350                     |                            |
| Payment of Lien on Property                   |                            | 1,500                   |                            |
| Due from Taxpayer for Emergency Septic System |                            |                         | 2,493                      |
| OTHER FINANCING SOURCES                       |                            |                         |                            |
| Withdrawal from Capital Reserve               | 9,916                      | 10,136                  |                            |
| Revenue Sharing Fund                          | 7,397                      | 7,510                   |                            |
| Fund Balance                                  | <u>25,309</u>              | <u>40,001</u>           | <u>61,940</u>              |
| TOTAL REVENUES AND CREDITS                    | <u>\$140,996</u>           | <u>\$190,459</u>        | <u>\$171,700</u>           |

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

| Purpose of Appropriation                                                    | Appropriation | Receipts | Total Available | Expenditure                      | Un-expended Balance | Over-Draft |
|-----------------------------------------------------------------------------|---------------|----------|-----------------|----------------------------------|---------------------|------------|
| Town Officers Salary                                                        | 6,200         |          | 6,200           | 6,356                            |                     | 156        |
| Town Officers Expenses                                                      | 5,500         | 847      | 6,347           | 7,448                            |                     | 1,101      |
| Election & Reg. Expenses                                                    | 200           |          | 200             | 130                              | 70                  |            |
| Cemeteries                                                                  | 1,000         |          | 1,000           | 1,000                            |                     |            |
| General Gov't Buildings                                                     | 8,500         |          | 8,500           | 8,989                            |                     | 489        |
| Reappraisal of Property                                                     | 1,500         |          | 1,500           | 1,679                            |                     | 179        |
| Planning & Zoning                                                           | 200           |          | 200             | 17                               | 183                 |            |
| Legal Expenses                                                              | 1,000         |          | 1,000           | 1,022                            |                     | 22         |
| Motor Veh. Reg. Commission                                                  | -             | 1,392    | 1,392           | 1,392                            |                     |            |
| JCC. Dog Tags & Other Fees                                                  | -             | 246      | 246             | 246                              |                     |            |
| Maps                                                                        | 10,000        |          | 10,000          | 3,000                            | 7,000               |            |
| Police Dept.                                                                | 5,860         |          | 5,860           | 6,024                            |                     | 164        |
| Fire Dept.                                                                  | 3,000         |          | 3,000           | 3,117                            |                     | 117        |
| Town Maintenance                                                            | 33,000        |          | 33,000          | 36,049                           |                     | 3,049      |
| Street Lighting                                                             | 5,000         |          | 5,000           | 5,107                            |                     | 107        |
| Block Grant                                                                 | 18,202        |          | 18,202          | 27,219                           |                     | 9,017      |
| Flood Disaster/Fed & State                                                  | 10,724        | 2,552    | 13,276          | 13,276                           |                     |            |
| Flood Disaster/Town Share                                                   | 1,442         | 544      | 1,986           | 1,986                            |                     |            |
| Solid Waste Disposal                                                        | 15,000        | 350      | 15,350          | 13,984                           | 1,366               |            |
| 149M District Dues                                                          | 268           |          | 268             | 268                              |                     |            |
| 53B District Dues                                                           | 2,138         |          | 2,138           | 2,140                            |                     | 2          |
| Health Dept. (Home Health Care, Meals-on-Wheels, & Mon. Fam. Mental Health) | 5,200         |          | 5,200           | 4,533                            | 667                 |            |
| Hospitals & Ambulances                                                      | 500           |          | 500             | 500                              |                     |            |
| Animal Control                                                              | 100           |          | 100             | 35                               | 65                  |            |
| Vital Statistics                                                            | 25            |          | 25              | 66                               |                     | 41         |
| General Assistance                                                          | 500           |          | 500             | 250                              | 250                 |            |
| Old Age Assistance                                                          | 1,000         |          | 1,000           |                                  | 1,000               |            |
| Aid to the Disabled                                                         | 1,000         |          | 1,000           |                                  | 1,000               |            |
| Library                                                                     | 3,850         |          | 3,850           | 3,850                            |                     |            |
| Parks & Recreation                                                          | 2,500         |          | 2,500           | 1,595                            | 1,105               |            |
| Patriotic Purposes                                                          | 350           |          | 350             | 262                              | 88                  |            |
| Principal-LongTerm Note                                                     | 3,000         |          | 3,000           | 3,000                            |                     |            |
| Interest-LongTerm Note                                                      | 800           |          | 800             | 596                              | 204                 |            |
| Interest-Tax Antic. Note                                                    | 4,000         |          | 4,000           | 3,040                            | 960                 |            |
| Foss Property Purchase                                                      | 15,000        |          | 15,000          | 14,000                           | 1,000               |            |
| Dump Truck Purchase                                                         | 21,313        | 333      | 21,646          | 21,644                           | 2                   |            |
| Capital Reserve Funds                                                       | 6,000         |          | 6,000           | 6,000                            |                     |            |
| Insurance                                                                   | 16,015        | 227      | 16,242          | 18,402                           |                     | 2,160      |
| Sewer Repair                                                                | -             |          |                 | 2,492                            |                     | 2,492      |
| TOTALS                                                                      | 209,887       | + 6,491  | = 216,378       | 220,514                          | 14,960              | 19,096     |
|                                                                             |               |          |                 | - 4,136                          |                     | -14,960    |
|                                                                             |               |          |                 | 216,378                          |                     | 4,136      |
| Dump Truck - Cap. Res. Int.                                                 | 220           |          |                 |                                  |                     |            |
| Revenue Sharing Interest                                                    | 113           |          |                 |                                  |                     |            |
|                                                                             | 333           |          |                 |                                  |                     |            |
|                                                                             |               |          |                 | Net Overdraft of Appropriations: |                     | \$ 4,136   |

F I N A N C I A L   R E P O R T  
TOWN OF GILSUM, CHESHIRE COUNTY  
For the Calendar Year Ended December 31, 1987

C E R T I F I C A T E

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 15, 1988

ANDREW J. DAUPHIN, Chairman  
JOAN R. MILLER  
WILLIAM G. HASBROUCK

| <u>ASSETS</u>                    |               |               |                  |
|----------------------------------|---------------|---------------|------------------|
| CASH                             |               |               |                  |
| In Custody of Treasurer          |               | \$ 31,841     |                  |
| CAPITAL RESERVE FUNDS            |               |               |                  |
| Fire Truck                       | \$ 20,425     |               |                  |
| Dump Truck                       | 2,000         |               |                  |
| Town Hall                        | 7,216         |               |                  |
| Cemetery                         | <u>2,000</u>  | 31,641        |                  |
| OTHER RECEIVABLES                |               |               |                  |
| Due from FEMA Federal            | 5,851         |               |                  |
| Due from FEMA State              | 976           |               |                  |
| ACCOUNTS DUE TO TOWN             |               |               |                  |
| Lien for Physical Disability     | <u>7,453</u>  | 14,280        |                  |
| UNREDEEMED TAXES                 |               |               |                  |
| Levy of 1986                     | \$ 23,056     |               |                  |
| Levy of 1985                     | 17,350        |               |                  |
| Levy of 1984                     | 14,407        |               |                  |
| Previous Years                   | <u>12,652</u> | 67,465        |                  |
| UNCOLLECTED TAXES                |               |               |                  |
| Levy of 1987                     | \$ 91,000     |               |                  |
| Levy of 1986                     | 3,719         |               |                  |
| Previous Years                   | <u>2,412</u>  | <u>97,131</u> |                  |
| TOTAL ASSETS                     |               |               | <u>\$242,358</u> |
| FUND BALANCE - December 31, 1986 |               | \$ 40,001     |                  |
| FUND BALANCE - December 31, 1987 |               | \$ 61,940     |                  |
| CHANGE IN FINANCIAL CONDITION    |               | \$ 21,939     |                  |

| <u>LIABILITIES</u>             |              |                  |                  |
|--------------------------------|--------------|------------------|------------------|
| ACCOUNTS OWED BY THE TOWN      |              |                  |                  |
| Unexpended Balances of         |              |                  |                  |
| Special Appropriations         | \$ 6,000     |                  |                  |
| School District Taxes Payable  | 166,965      |                  |                  |
| Lien for Physical Disability   | <u>7,453</u> |                  |                  |
| TOTAL LIABILITIES              |              | \$180,418        |                  |
| FUND BALANCE - CURRENT SURPLUS |              | <u>\$ 61,940</u> |                  |
| GRAND TOTAL                    |              |                  | <u>\$242,358</u> |

# R E C E I P T S

## FROM LOCAL TAXES

|                                     |               |
|-------------------------------------|---------------|
| Property Taxes - 1987               | \$ 368,776    |
| Resident Taxes - 1987               | 3,450         |
| Yield Taxes - 1987                  | 6,143         |
| Property/Yield Taxes, Prior Years   | 68,166        |
| Resident Taxes - Previous Years     | 449           |
| Land Use Change Tax                 | 1,649         |
| Interest Received, Delinquent Taxes | 15,853        |
| Tax Sales Redeemed & Interest       | 69,673        |
| Motor Vehicle Permit Fees           | <u>40,244</u> |

## TOTAL TAXES COLLECTED AND REMITTED TO TREASURER

\$574,933

## LICENSES AND PERMITS

|                                             |     |
|---------------------------------------------|-----|
| Dog Licenses                                | 185 |
| Business Licenses, Permits<br>& Filing Fees | 258 |
| All Other Licenses, Permits & Fees          | 347 |

## TOTAL LICENSES AND PERMITS

\$ 790

## INTERGOVERNMENTAL REVENUES

|                                 |          |
|---------------------------------|----------|
| Shared Revenue - Federal        | \$ 7,510 |
| Shared Revenue - State          | 39,569   |
| Highway Block Grant             | 18,202   |
| Timber - State                  | 540      |
| Sewer Lagoon - Town of Sullivan | 350      |

## TOTAL INTERGOVERNMENTAL REVENUES

\$ 58,661

## CHARGES FOR SERVICE

|                       |        |
|-----------------------|--------|
| Sale of Cemetery Lot  | \$ 100 |
| Rent of Town Property | 80     |

## TOTAL REVENUE - CHARGES FOR SERVICES

\$ 180

## MISCELLANEOUS REVENUES

|                                  |        |
|----------------------------------|--------|
| Sale of Town Property            | \$ 25  |
| Interest on Investments          | 3,968  |
| Withdrawals from Capital Reserve | 10,136 |
| Discharge of Lien                | 1,500  |

## TOTAL MISCELLANEOUS REVENUES

\$ 15,629

## NON-REVENUE RECEIPTS - ALL FUNDS

|                        |           |
|------------------------|-----------|
| Tax Anticipation Notes | \$ 90,000 |
| Refunds                | 4,302     |

## TOTAL NON-REVENUE RECEIPTS

\$ 94,302

## TOTAL RECEIPTS OF ALL SOURCES

\$751,475

Cash on Hand January 1, 1987

+ 85,274

## GRAND TOTAL

\$836,749

# P A Y M E N T S

|                                   | MAINTENANCE | CAPITAL OUTLAY |
|-----------------------------------|-------------|----------------|
| GENERAL GOVERNMENT                |             |                |
| Town Officers' Salaries           | \$ 6,356    |                |
| Town Officers' Expenses           | 7,448       |                |
| Election & Registration Expenses  | 130         |                |
| Cemeteries                        | 1,000       |                |
| General Government Buildings      | 8,989       | 14,000         |
| Reappraisal of Property           | 1,679       |                |
| Planning and Zoning               | 17          |                |
| Legal Expenses                    | 1,022       |                |
| Registrations                     | 1,392       |                |
| UCC Fees                          | 246         |                |
| Maps                              | 3,000       |                |
| PUBLIC SAFETY                     |             |                |
| Police Department                 | \$ 6,024    |                |
| Fire Department                   | 3,117       |                |
| HIGHWAYS, STREETS, BRIDGES        |             |                |
| Town Maintenance                  | \$ 36,049   | 21,644         |
| Street Lighting                   | 5,107       |                |
| Highway Block Grant               | 27,219      |                |
| FEMA Flood Disaster Grant:        |             |                |
| Town Share                        | 1,986       |                |
| Federal & State Share             | 13,276      |                |
| SANITATION                        |             |                |
| Solid Waste Disposal              | \$ 13,984   |                |
| Dues - 149-M & 53-B               | 2,408       |                |
| HEALTH                            |             |                |
| Health Department                 | \$ 4,019    |                |
| Monadnock Fam/Mental Health Svcs. | 514         |                |
| Hospitals & Ambulances            | 500         |                |
| Animal Control                    | 35          |                |
| Vital Statistics                  | 66          |                |
| WELFARE                           |             |                |
| General Assistance                | \$ 250      |                |
| Aid to the Disabled               | 0           |                |
| Old Age Assistance                | 0           |                |
| CULTURE & RECREATION              |             |                |
| Library                           | \$ 3,850    |                |
| Parks & Recreation                | 1,595       |                |
| Patriotic Purposes                | 262         |                |
| Conservation Commission           | 0           |                |

# P A Y M E N T S (continued)

## MAINTENANCE

## CAPITAL OUTLAY

### DEBT SERVICE

|                                   |          |
|-----------------------------------|----------|
| Principal - Long-Term Bonds/Notes | \$ 3,000 |
| Interest - Long-Term Bonds/Notes  | 596      |
| Interest - Tax Anticipation Notes | 3 040    |

### OPERATING TRANSFERS OUT

|                                    |          |
|------------------------------------|----------|
| Payments to Capital Reserve Funds: |          |
| Fire Truck Fund                    | \$ 2,000 |
| Dump Truck Fund                    | 2,000    |
| Cemetery Fund                      | 2,000    |

### MISCELLANEOUS

|           |           |
|-----------|-----------|
| Insurance | \$ 18,402 |
|-----------|-----------|

### UNCLASSIFIED

|                                   |           |
|-----------------------------------|-----------|
| Payments - Tax Anticipation Notes | \$ 99,000 |
| Taxes Bought by Town              | 31,531    |
| Abatements & Refunds              | 5,521     |
| Sewer Repair                      | 2,492     |

### PAYMENTS TO OTHER

#### GOVERNMENTAL DIVISIONS

|                              |           |
|------------------------------|-----------|
| Taxes Paid to County         | \$ 35,040 |
| Payments to School Districts | 426,932   |

|                                 |           |
|---------------------------------|-----------|
| TOTAL PAYMENTS FOR ALL PURPOSES | \$774,094 |
|---------------------------------|-----------|

|                                |                 |
|--------------------------------|-----------------|
| Cash on Hand December 31, 1987 | + <u>31,841</u> |
|--------------------------------|-----------------|

|             |                  |          |
|-------------|------------------|----------|
| GRAND TOTAL | <u>\$805,935</u> | \$35,644 |
|-------------|------------------|----------|

SCHEDULE OF TOWN PROPERTY (TAX EXEMPT)  
As of December 31, 1987

| DESCRIPTION (with Map/Lot #)       | VALUATION    |           |
|------------------------------------|--------------|-----------|
| Town Hall, Land & Buildings (2-49) | \$ 91,600    |           |
| Furniture & Equipment              | 10,000       |           |
| Libraries, Land & Buildings (2-89) | 92,650       |           |
| Furniture & Equipment              | 25,000       |           |
| Police Dept Equipment              | 1,000        |           |
| Fire Dept, Land & Buildings (2-61) | 63,950       |           |
| Equipment                          | 25,000       |           |
| Highway Dept, Lands & Buildings    | 5,000        |           |
| Equipment                          | 37,500       |           |
| Materials & Supplies               | 2 000        |           |
| Parade Grounds (2-87c)             | 28,950       |           |
| "Boy Scout" Area (1-45)            | <u>2 500</u> | \$385,150 |

All Lands/Buildings Acquired Through  
Tax Collector's Deeds (with Map/Lot #):

|                                             |            |        |
|---------------------------------------------|------------|--------|
| Cemeteries (1-46, 7 acres)                  | \$ 19,800  |        |
| (1-70, 3/4 acre)                            | 5,450      |        |
| (5-35, 3/4 acre)                            | 550        |        |
| (3-28)                                      | 2,800      |        |
| Land Fill, Off W/S Surry Rd                 |            |        |
| (5-1, 38 acres; 5-1a, 15 acres)             | 20,900     |        |
| Gravel Pit, W/S Rt 10 Old Marlow Road       |            |        |
| (3-9, 12 acres)                             | 20,550     |        |
| NE/S Rt 10 & Old Sullivan Rd (2-145)        | 6,650      |        |
| W/S Rt 10, Top of Bingham Hill              |            |        |
| (5-45, 3 acres)                             | 4,200      |        |
| W/S Rt 10, N. of Cemetery Hill (1-49)       | 3,950      |        |
| E/S Alstead Rd, Sonosky Lot (2-4, 1/2 acre) | 2,400      |        |
| Old Rt 10, Corner Main St (1-51)            | 1,550      |        |
| Frog Pond N/S Rt 10 & Main St (2-69a)       | 1,150      |        |
| W/S Banks Rd (2-31a)                        | <u>400</u> | 90,350 |

SCHEDULE OF OTHER PROPERTY (TAX EXEMPT)

|                                     |               |                  |
|-------------------------------------|---------------|------------------|
| Congregational Church (2-60)        | \$162,912     |                  |
| Gilsum Elementary School (2-87a)    | 202,948       |                  |
| Gilsum Veterans' Association (2-91) | 40,700        |                  |
| Pot Holes & Bear's Den State Forest |               |                  |
| (4-9, 95 acres)                     | <u>31,150</u> | <u>437,710</u>   |
| TOTAL TAX EXEMPT PROPERTY:          |               | <u>\$913,210</u> |

SCHEDULE OF LONG TERM INDEBTEDNESS  
As of December 31, 1987

|                                                      |          |
|------------------------------------------------------|----------|
| LONG-TERM NOTES OUTSTANDING                          |          |
| Polley Bridge                                        | \$ 6,000 |
| Total Long-Term Notes Outstanding                    | \$ 6,000 |
| RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS |          |
| Outstanding Long-Term Debt - January 1, 1987         | \$ 9,000 |
| Less: Long-Term Notes Paid                           | - 3,000  |
| Long-Term Notes Outstanding                          | \$ 6,000 |

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1987 SUMMARY INVENTORY OF VALUATION (MS-1)

| <u>DESCRIPTION</u>                          | <u>VALUE</u>     |
|---------------------------------------------|------------------|
| LAND                                        |                  |
| Current Use                                 | \$ 552,165       |
| Residential                                 | 4,151,626        |
| Commercial/Industrial                       | 167,600          |
| BUILDINGS                                   |                  |
| Residential                                 | 9,247,150        |
| Manufactured Housing                        | 344,200          |
| Commercial/Industrial                       | 268,550          |
| PUBLIC UTILITIES - Electric                 | <u>233,450</u>   |
| TOTAL VALUATION Before Exemptions Allowed   | \$ 14,964,741    |
| Less Elderly Exemptions                     | <u>- 210,000</u> |
| NET VALUATION on which Tax Rate is Computed | \$ 14,754,741    |
| PROPERTY TAXES TO BE RAISED                 | \$ 493,251       |
| Less War Service Credits                    | <u>3,200</u>     |
| TOTAL TAX COMMITMENT                        | \$ 490,051       |

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T A X   R A T E   B R E A K D O W N

| <u>Tax Rates</u>     | <u>Prior Year<br/>Tax Rate 1986</u> | <u>1987 Approved<br/>Tax Rate</u> | <u>Change</u> |
|----------------------|-------------------------------------|-----------------------------------|---------------|
| TOWN                 | 4.93                                | 4.83                              | .10 -         |
| COUNTY               | 2.43                                | 2.31                              | .12 -         |
| SCHOOL DISTRICT      | <u>24.84</u>                        | <u>26.29</u>                      | <u>1.45 +</u> |
| Tax Rate per \$1,000 | 32.20                               | 33.43                             | 1.23 +        |

# REPORT OF THE SELECTMEN

## TOWN OFFICERS' SALARIES

|                                                                    |             |
|--------------------------------------------------------------------|-------------|
| Andrew Dauphin, Selectman                                          | \$ 1,000.00 |
| Joan R. Miller, Selectman                                          | 1,000.00    |
| Joan R. Miller, typesetting town reports<br>and zoning regulations | 411.80      |
| William Hashbrouck, Selectman                                      | 1,000.00    |
| Doreen Sanders, Treasurer                                          | 500.00      |
| Mary Young, Tax Collector                                          | 656.25      |
| Mary Young, Town Clerk                                             | 41.66       |
| Ann Dore Tax Collector                                             | 344.00      |
| Ann Dore, programming computer                                     | 400.00      |
| Sandra Ballou, Town Clerk                                          | 208.33      |
| Donise LaRoche, Deputy Town Clerk                                  | 144.00      |
| Steve Ackerman, Auditor                                            | 50.00       |
| Judith Powers, Secretary                                           | 600.00      |

## TOWN OFFICERS' EXPENSES

|                                               |           |
|-----------------------------------------------|-----------|
| Evelyn Hubal, Register                        | \$ 210.87 |
| Postmaster, Gilsum NH                         | 263.35    |
| First Cheshire Bank, rubber stamp             | 15.00     |
| NH City & Town Clerks Assoc., dues            | 12.00     |
| Gilsum Graphics, office supplies              | 72.00     |
| NH Municipal Assoc., dues                     | 400.00    |
| NH Assoc. of Assessing Officials              | 20.00     |
| New England Telephone                         | 870.93    |
| McAuliffe, office supplies                    | 104.70    |
| Loring, Short & Harmon, office supplies       | 64.00     |
| Allan Kendall's Office Specialists            | 148.50    |
| Keene Publishing Corp.                        | 160.66    |
| Keene Copy Service, town reports (paid twice) | 1,701.73  |
| AT&T                                          | 82.21     |
| Sandra Ballou, Town Clerk, reimbursement      | 196.60    |
| U.S. Stamped Envelope Agency                  | 361.80    |
| National Band & Tag Co. (dog tags)            | 24.89     |
| National Market Reports                       | 81.00     |
| N.A.D.A. Appraisal Guides                     | 150.00    |
| Southwest Regional Planning Commission        | 1,045.24  |
| Mary Young, Tax Collector, reimbursement      | 133.89    |
| Equity Publishing Corp.                       | 230.45    |
| National Automobile Dealers                   | 32.00     |
| Cheshire County Probate Court                 | 2.00      |
| Curry Printing & Office Supplies              | 27.16     |
| Homestead Press                               | 140.25    |
| Doreen Sanders, Treasurer, reimbursement      | 32.07     |
| Treasurer, State of New Hampshire             | 58.50     |
| Alternative Business Training                 | 80.00     |
| PC Connection, computer hardware              | 179.00    |
| NH Tax Collectors Assoc.                      | 15.00     |
| Cheshire County Sheriffs Dept.                | 21.35     |

|                                          |        |
|------------------------------------------|--------|
| Minuteman Press, assessment cards        | 41.50  |
| Monadnock Business Forms                 | 212.62 |
| Computer Town                            | 24.95  |
| Branham Publishing Co.                   | 24.75  |
| James Dore, petty cash for Tax Collector | 35.00  |
| Joan Miller, mileage reimbursement       | 26.88  |
| Gilsum Public Library, photocopies       | 142.80 |
| Patricia Bianchi, Town Clerk, petty cash | 2.00   |

#### ELECTIONS & REGISTRATION

|                        |          |
|------------------------|----------|
| Carol Ballou           | \$ 42.60 |
| Edith Hashbrouck       | 21.30    |
| Judy Malott            | 14.20    |
| Inez Rohloff           | 19.20    |
| Genevieve Lounder      | 19.52    |
| Keene Publishing Corp. | 12.60    |

#### MAPS

|                         |             |
|-------------------------|-------------|
| Cartographic Associates | \$ 3,000.00 |
|-------------------------|-------------|

#### CEMETERIES

|                            |             |
|----------------------------|-------------|
| Trustess of the Trust Fund | \$ 1,000.00 |
|----------------------------|-------------|

#### REAPPRAISAL

|               |             |
|---------------|-------------|
| Lewis Gilmore | \$ 1,679.25 |
|---------------|-------------|

#### GOVERNMENT BUILDINGS

|                                                      |           |
|------------------------------------------------------|-----------|
| Clifford Bunker, mowing lawn & shoveling snow        | \$ 204.00 |
| Donise LaRoche, custodian                            | 101.76    |
| Penny Avery, custodian                               | 82.50     |
| Harley Maguire, Jr., rubbish removal                 | 38.00     |
| Public Service Co. of NH                             | 1,209.07  |
| Speedway Petroleum                                   | 1,929.78  |
| Keene Industrial Paper                               | 21.71     |
| Cheshire Sanitation                                  | 2,000.00  |
| Hamshaw Lumber                                       | 30.51     |
| Sandra Ballou, typewriter                            | 150.00    |
| Commercial Business Systems, fireproof file cabinets | 3,172.00  |
| Carbone's Window & Awning, repair cellar window      | 50.00     |

#### PLANNING & ZONING

|                                      |          |
|--------------------------------------|----------|
| Southwest Region Planning Commission | \$ 17.20 |
|--------------------------------------|----------|

#### LEGAL

|                                       |             |
|---------------------------------------|-------------|
| Bell, Falk & Norton, Attorneys-at-Law | \$ 1,022.40 |
|---------------------------------------|-------------|

#### STREET LIGHTS

|                                     |             |
|-------------------------------------|-------------|
| Public Service Co. of New Hampshire | \$ 5,107.14 |
|-------------------------------------|-------------|

#### POLICE DEPARTMENT

|                                          |             |
|------------------------------------------|-------------|
| Robert Chambers, Chief, salary & mileage | \$ 4,425.99 |
| Kenneth Avery, Patrolman                 | 510.75      |
| Tom Foote, Patrolman                     | 636.75      |
| Trader John's Gun Shop                   | 196.19      |
| Whitten's Gun Shop                       | 80.20       |
| Code 3 Products                          | 56.10       |
| Richard Sherburne                        | 109.00      |
| Gilsum Public Library, photocopies       | 9.50        |

#### FIRE DEPARTMENT

|                        |             |
|------------------------|-------------|
| Motorola Inc.          | \$ 1,680.00 |
| R and R Communications | 45.00       |
| Extinguishers Plus     | 54.00       |
| Hamshaw Lumber         | 29.41       |
| Bill's Service         | 90.00       |
| Fire Mutual Aid System | 118.62      |
| Conway Assoc.          | 149.90      |
| Fire Barn              | 832.53      |
| Gas                    | 118.00      |

#### AMBULANCE

|                  |           |
|------------------|-----------|
| Marlow Ambulance | \$ 500.00 |
|------------------|-----------|

#### HEALTH AND HOSPITAL

|                                       |             |
|---------------------------------------|-------------|
| Home Health Care & Community Services | \$ 4,018.59 |
| Monadnock Family & Mental Health      | 514.40      |

#### SANITATION

|                                        |             |
|----------------------------------------|-------------|
| George Gilman, maintenance & closure   | \$ 3,975.75 |
| Stephen Cheeney, maintenance & closure | 744.00      |
| Robert Russell Sr., dump custodian     | 698.00      |
| Ralph Finch, dump custodian            | 315.00      |
| Mitchell Britton, dump custodian       | 24.00       |

|                                                  |          |
|--------------------------------------------------|----------|
| Ashuelot Valley Refuse Disposal District, dues   | 2,138.56 |
| Southwest Solid Waste Management District, dues  | 269.41   |
| Cheshire Sanitation Inc., transfer station mgmt. | 7,282.50 |
| Minuteman Press, transfer station permits        | 479.70   |
| Keene Publishing Corp.                           | 113.40   |
| Agway                                            | 22.54    |
| Harley Maguire, Jr.                              | 29.50    |

#### ANIMAL CONTROL

|                                 |          |
|---------------------------------|----------|
| Monadnock Region Humane Society | \$ 35.00 |
|---------------------------------|----------|

#### VITAL STATISTICS

|                           |          |
|---------------------------|----------|
| Sandra Ballou, Town Clerk | \$ 66.00 |
|---------------------------|----------|

#### TOWN WELFARE

|                    |           |
|--------------------|-----------|
| Total Amount Spent | \$ 250.00 |
|--------------------|-----------|

#### LIBRARY

|                       |             |
|-----------------------|-------------|
| Gilsum Public Library | \$ 3,850.00 |
|-----------------------|-------------|

#### RECREATION DEPARTMENT

|                                           |           |
|-------------------------------------------|-----------|
| Public Service Co. of New Hampshire       | \$ 132.22 |
| NH Recreation & Park Society              | 24.00     |
| Judy Dubriske, Director of Summer Program | 934.76    |
| Gail Bardwell, Helper of Summer Program   | 420.00    |
| R. J Sports                               | 74.00     |
| Gilsum Public Library                     | 10.00     |

#### MOTOR VEHICLE REGISTRATIONS

|                           |           |
|---------------------------|-----------|
| Mary Young, Town Clerk    | \$ 165.00 |
| Sandra Ballou, Town Clerk | 1,226.95  |

#### MEMORIAL DAY

|                        |           |
|------------------------|-----------|
| Gilsum Veterans Assoc. | \$ 262.00 |
|------------------------|-----------|

#### COUNTY TAX

|                               |              |
|-------------------------------|--------------|
| Treasurer, County of Cheshire | \$ 35,040.13 |
|-------------------------------|--------------|

# BOND AND DEBT

|                             |             |
|-----------------------------|-------------|
| Principal on Long Term Loan | \$ 3,000.00 |
| Interest on Long Term Loan  | 596.22      |
| Principal on Temporary Loan | 90,000.00   |
| Interest on Temporary Loan  | 3,040.00    |

# TAXES BOUGHT BY TOWN

|                           |              |
|---------------------------|--------------|
| Mary Young, Tax Collector | \$ 31,531.22 |
|---------------------------|--------------|

# HIGHWAY DEPARTMENT

|                                                               |             |
|---------------------------------------------------------------|-------------|
| George Gilman, Road Agent, Labor                              | \$ 9,799.98 |
| George Gilman, Equipment                                      | 13,567.50   |
| George Gilman, Garage rental and<br>reimbursemnt for supplies | 638.14      |
| Stephen Cheeney, Labor                                        | 7,835.75    |
| Robert Phinney, Labor                                         | 2,581.49    |
| Lawrence Bowne, Labor                                         | 1,597.00    |
| Art Duffy, Labor                                              | 578.00      |
| Kevin Morse, Labor                                            | 435.00      |
| Frank Lackey, Labor                                           | 355.00      |
| Matthew Tillson, Labor                                        | 348.00      |
| Joseph Gilman, Labor                                          | 100.75      |
| Peter O'Brien, Labor                                          | 78.00       |
| Nikki Bitar, Labor                                            | 35.17       |
| Shawn Bitar, Labor                                            | 35.17       |
| Gary Bitar, Labor                                             | 20.00       |
| International Salt Co.                                        | 2,022.11    |
| Curry Copy Center                                             | 17.50       |
| Phil's Auto Repair                                            | 107.65      |
| Washer's Radiator & Glass                                     | 54.76       |
| Bill's Service                                                | 3,502.55    |
| Ralph Herman' Co.                                             | 255.82      |
| Sanel Auto Parts                                              | 1,636.28    |
| Perkins, Bassett & Wright                                     | 440.48      |
| Atlantic Plow Blade                                           | 640.18      |
| Patrick Duffy, wing box                                       | 100.00      |
| Tommy Ballou, misc. parts for GMC                             | 200.00      |
| United Tool & Stamping                                        | 472.00      |
| Johnson Motor Parts                                           | 158.59      |
| S & J Auto                                                    | 405.29      |
| Hydraulic Jack Service                                        | 120.00      |
| B & B Chain Company                                           | 677.00      |
| Agway Petroleum Corp.                                         | 556.93      |
| Al Melanson Co.                                               | 317.00      |
| N.H. Welding Corp.                                            | 99.45       |
| Keene Electric & Plumbing                                     | 32.38       |
| Arthur Whitcomb Inc.                                          | 304.92      |
| Richard Woodbury                                              | 788.10      |
| Bob Jones                                                     | 60.00       |

|                                           |          |
|-------------------------------------------|----------|
| Surplus Distributing Section              | 47.00    |
| Burtco                                    | 25 70    |
| R. N. Johnson Inc.                        | 28.50    |
| Horse & Buggy Feeds                       | 33.80    |
| Chapin-Ashuelot Medical & Safety Supplies | 18.00    |
| Taylor Rental Center                      | 25.15    |
| Keene Electric & Plumbing                 | 157.29   |
| Gas                                       | 1,235.46 |

#### ABATEMENTS AND REFUNDS

|                                                                        |           |
|------------------------------------------------------------------------|-----------|
| Alexander Gardner, paid 1986 taxes twice                               | \$ 140.36 |
| Ronald Avery, MV overcharge                                            | 47.00     |
| Ronald Reed, property tax                                              | 27.90     |
| Peter Murphy                                                           | 69.56     |
| Richard Callahan                                                       | 423.85    |
| Merrylin Johnson                                                       | 36.00     |
| Keene Savings Bank                                                     | 173.14    |
| Stanley & Virginia Krawczyk —                                          | 638.14    |
| Sandler Lee                                                            | 25.00     |
| Joseph Gilman                                                          | 267.38    |
| Dole for President Exploratory Committee overpayment<br>for voter list | 4.00      |
| Paul Gates                                                             | 447.08    |
| Frangcon Jones, overpaid property taxes                                | 1,587.12  |
| Cheshire County Savings Bank                                           | 286.51    |
| Donald Duston                                                          | 40.26     |
| Bruce & Lucy Tillson                                                   | 1.89      |
| Lee & Amy Kitchens                                                     | 36.06     |
| Rosewell & Shirleyjean Walker                                          | 20.00     |
| Veterans Service Credit (computer error on tax bill):                  |           |
| Stephen Ackerman                                                       | 25.00     |
| Virginia Arlen                                                         | 25.00     |
| F. Harold Ballou                                                       | 25.00     |
| Gary Ballou                                                            | 25.00     |
| Michael Ballou                                                         | 25.00     |
| Vernon Bardwell Sr.                                                    | 25.00     |
| Vernon Bardwell Jr.                                                    | 25.00     |
| Richard Benner                                                         | 25.00     |
| Gladys Blackstock                                                      | 25.00     |
| James Blackstock                                                       | 25.00     |
| Luther Burbank                                                         | 25.00     |
| James Chapman                                                          | 25.00     |
| Ronald Dalton                                                          | 25.00     |
| Richard Davis                                                          | 25.00     |
| Robert Dinsmoor                                                        | 25.00     |
| Donald Duston                                                          | 25.00     |
| Ralph Finch                                                            | 25.00     |
| Shirley Grover                                                         | 25.00     |
| William Haag                                                           | 25.00     |
| Raymond Hastings                                                       | 25.00     |
| Fred Jackson                                                           | 25.00     |
| Ralph Jernberg                                                         | 25.00     |

|                    |       |
|--------------------|-------|
| Dale Johnson       | 25.00 |
| Carroll King       | 25.00 |
| Michael Klein      | 25.00 |
| Harley Maguire Jr. | 25.00 |
| Richard Maine      | 25.00 |
| Francis Malony     | 25.00 |
| Walter Malony      | 25.00 |
| Paul Marshall      | 25.00 |
| Mildred McHoul     | 25.00 |
| Ralph Merchant     | 25.00 |
| Anthony Molesky    | 25.00 |
| Daniel Mooney      | 25.00 |
| Janice Mooney      | 25.00 |
| William Mooney     | 25.00 |
| James Morse        | 25.00 |
| Thomas Perreault   | 25.00 |
| Frank Powdermaker  | 25.00 |
| Robert Pratt       | 25.00 |
| Bessie Prince      | 25.00 |
| Arthur Rohloff     | 25.00 |
| David Tenney       | 25.00 |
| Murray Tolman      | 25.00 |
| Bernice Wadsworth  | 25.00 |
| Roswell Walker     | 25.00 |
| Elaine Wilk        | 25.00 |
| James Williams     | 25.00 |
| John Williams      | 25.00 |
| Sheldon Wright     | 25.00 |

#### SCHOOL DISTRICT

|                                    |              |
|------------------------------------|--------------|
| Monadnock Regional School District | \$426,932.00 |
|------------------------------------|--------------|

#### INSURANCE

|                                    |              |
|------------------------------------|--------------|
| Clark Insurance Agency             | \$ 14,665.00 |
| Insurance Company of North America | 3,632.00     |
| Peerless Insurance Company         | 104.50       |

#### HIGHWAY BLOCK GRANT

|                                  |             |
|----------------------------------|-------------|
| George Gilman, Road Agent, Labor | \$ 1,245.00 |
| George Gilman, Equipment         | 15,170.00   |
| Frank H. Lackey, Labor & Truck   | 5,152.50    |
| Skip Lackey, Labor & Truck       | 1,930.00    |
| Stephen Cheeney, Labor           | 1,747.75    |
| Frank P. Lackey, Labor           | 917.00      |
| Kevin Morse, Labor               | 564.00      |
| Matt Tillson, Labor              | 408.00      |
| Frank Lackey, Jr., Labor         | 85.00       |

#### UCC RECORDINGS

|               |           |
|---------------|-----------|
| Sandra Ballou | \$ 246.00 |
|---------------|-----------|

#### LAND, BUILDINGS AND NEW EQUIPMENT

|                                                   |              |
|---------------------------------------------------|--------------|
| Keats Inc., 1987 GMC Truck                        | \$ 19,675.00 |
| Hydraulic Jack Service, plow for GMC              | 1,969.00     |
| Edward Burke, Attorney, purchase of Foss Property | 14,000.00    |

#### SEWER MAINTENANCE

|                                                                                 |             |
|---------------------------------------------------------------------------------|-------------|
| Gilman Construction, emergency replacement<br>of property owner's septic system | \$ 2,167.00 |
| James Ferguson, design of septic system                                         | 325.00      |

T R E A S U R E R ' S   R E P O R T  
DOREEN SANDERS, Treasurer  
For Year Ending December 31, 1987

BALANCE January 1, 1987

\$ 85,273.92

RECEIVED FROM TAX COLLECTOR:

|                               |               |
|-------------------------------|---------------|
| Tax Sale                      | \$ 26,407.50  |
| Tax Sale Interest             | 4,393.07      |
| Resident Taxes, Current Year  | 3,450.00      |
| Resident Taxes, Previous Year | 448.85        |
| Penalties on Resident Taxes   | 51.00         |
| Property Taxes, Current Year  | 369,075.51    |
| Property Taxes, Previous Year | 41,759.44     |
| Interest on Property Taxes    | 2,740.64      |
| Tax Sale Redemptions          | 69,673.41     |
| Tax Sale Redemption Interest  | 8,667.59      |
| Yield Taxes Collected         | 5,770.61      |
| Current Use Change Tax        | 1,649.00      |
| Capitol Stock Tax             | -0-           |
| Timber Taxes                  | <u>371.93</u> |

\$534,458.55

RECEIVED FROM FEDERAL & STATE GOVERNMENT:

|                        |                 |
|------------------------|-----------------|
| Highway Subsidy        | \$ 18,202.15    |
| Shared Revenue         | 39,569.22       |
| State of N.H. - Timber | <u>+ 539.60</u> |

58,310.97

RECEIVED FROM LOCAL SOURCES:

|                                  |           |
|----------------------------------|-----------|
| Pistol Permits                   | \$ 33.00  |
| Refunds and Reimbursements       | 2,835.91  |
| Registrations of Motor Vehicles  | 40,244.00 |
| Filing Fees                      | 258.30    |
| Interest Earned on NOW Account   | 736.07    |
| Interest Earned on Hi-Fi Account | 3,231.95  |
| Loan in Anticipation of Taxes    | 90,000.00 |
| Dog Licenses                     | 184.50    |
| Dog Fine                         | 25.00     |
| Town Hall Rent                   | 80.00     |
| Cemetery Lot Purchases           | 100.00    |
| Current Use Filing Fee           | 12.00     |

(Treasurer's Report - continued)

|                                        |                 |                     |
|----------------------------------------|-----------------|---------------------|
| Marriage Licenses                      | 63.00           |                     |
| Birth Certificates                     | 18.00           |                     |
| Death Certificates                     | 54.00           |                     |
| Recording Fees                         | 40.00           |                     |
| Copies of Voters' List                 | 3.00            |                     |
| Copy of Check List                     | 2.00            |                     |
| Copy of Zoning Ordinance               | 20.00           |                     |
| Copy of Tax Map                        | 1.00            |                     |
| Building Permits                       | 20.00           |                     |
| Dump Truck Trust Fund                  | 10,135.98       |                     |
| Discharge of Lien                      | 1,500.00        |                     |
| Sale of Typewriter                     | 25.00           |                     |
| Audit Insurance Adjustment             | 213.00          |                     |
| Cash Miscellaneous                     | 50.91           |                     |
| Revenue Sharing, Dump Truck            | 7,510.09        |                     |
| Overpayments & Payments Made Twice     | 1,252.95        |                     |
| Town of Sullivan (dump closure)        | <u>350.00</u>   |                     |
|                                        |                 | <u>159,004.66</u>   |
| TOTAL RECEIPTS                         |                 | \$751,774.18        |
| Less Monies Paid on Selectmen's Orders | -804,961.21     |                     |
| Less Bank Stamps                       | - 15.00         |                     |
| Less NSF Checks                        | <u>- 230.60</u> |                     |
| BALANCE December 31, 1987              |                 | <u>( 53,432.63)</u> |
| CASH ON HAND December 31, 1987         |                 | \$ 31,841.29        |

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REPORT OF TRUSTEES OF CEMETERIES  
Donise LaRoche  
For Year Ending December 31, 1987

|                       |              |                   |
|-----------------------|--------------|-------------------|
| Unexpended Balance    |              |                   |
| January 1, 1987       |              | \$ 706.28         |
| RECEIPTS              |              |                   |
| From Town             | \$1,000      |                   |
| From Trust Funds      | <u>0</u>     | + <u>1,000.00</u> |
|                       |              | \$ 1,706.28       |
| EXPENSES              |              |                   |
| Labor                 | \$ 1,146.00  |                   |
| Services and Supplies | 239.74       |                   |
| Trucking              | 20.00        |                   |
| Gas                   | <u>14.40</u> | - <u>1,420.14</u> |
| BALANCE               |              |                   |
| December 31, 1987     |              | \$ 286.14         |

## Report of the Trust Funds of the City or Town of

CLISUM

on December 31, 19

87

| DATE OF CREATION | NAME OF TRUST FUND<br>List first three trusts invested<br>in a common trust fund | PURPOSE OF TRUST FUND | HOW INVESTED<br>Whether bank, deposits,<br>stocks, bonds, etc.<br>(if Common<br>trust - So State | %   | PRINCIPAL                    |                         |                                               |             | INCOME                 |                              |                                      |                            |                        |
|------------------|----------------------------------------------------------------------------------|-----------------------|--------------------------------------------------------------------------------------------------|-----|------------------------------|-------------------------|-----------------------------------------------|-------------|------------------------|------------------------------|--------------------------------------|----------------------------|------------------------|
|                  |                                                                                  |                       |                                                                                                  |     | Balance<br>Beginning<br>Year | New<br>Funds<br>Created | Cash<br>Gains or<br>(Losses) on<br>Securities | Withdrawals | Balance<br>End<br>Year | Balance<br>Beginning<br>Year | INCOME DURING YEAR<br>Percent Amount | Expended<br>During<br>Year | Balance<br>End<br>Year |
| 1918             | MYRON W. ADAMS                                                                   | CEMETERY              | CTF # 1                                                                                          | 100 | 100.00                       |                         |                                               |             | 100.00                 | 9.82                         | 7.43                                 |                            | 17.25                  |
| 1938             | MAHIE BADGER                                                                     | "                     | "                                                                                                | "   | 100.00                       |                         |                                               |             | 100.00                 | 9.82                         | 7.43                                 |                            | 17.25                  |
| 1974             | TEMPLE BAKER                                                                     | "                     | "                                                                                                | "   | 100.00                       |                         |                                               |             | 100.00                 | 9.82                         | 7.43                                 |                            | 17.25                  |
| 1963             | CHARLES BUDGETT                                                                  | "                     | "                                                                                                | "   | 100.00                       |                         |                                               |             | 100.00                 | 9.82                         | 7.43                                 |                            | 17.25                  |
| 1963             | FRED BRITTON                                                                     | "                     | "                                                                                                | "   | 100.00                       |                         |                                               |             | 100.00                 | 9.82                         | 7.43                                 |                            | 17.25                  |
| 1931             | ROBERT CUTHBERT                                                                  | "                     | "                                                                                                | "   | 100.00                       |                         |                                               |             | 100.00                 | 9.82                         | 7.43                                 |                            | 17.25                  |
| 1927             | FREN W. JONES                                                                    | "                     | "                                                                                                | "   | 100.00                       |                         |                                               |             | 100.00                 | 9.82                         | 7.43                                 |                            | 17.25                  |
| 1970             | EARL KARR                                                                        | "                     | "                                                                                                | "   | 100.00                       |                         |                                               |             | 100.00                 | 9.82                         | 7.43                                 |                            | 17.25                  |
| 1916             | OTIS KINGSBURY                                                                   | "                     | "                                                                                                | 33  | 100.00                       |                         |                                               |             | 100.00                 | 9.82                         | 7.43                                 |                            | 17.25                  |
| 1976             | FRED MAY                                                                         | "                     | "                                                                                                | 100 | 100.00                       |                         |                                               |             | 100.00                 | 9.82                         | 7.43                                 |                            | 17.25                  |
| 1975             | NICHOL FUND                                                                      | "                     | "                                                                                                | "   | 100.00                       |                         |                                               |             | 100.00                 | 9.82                         | 7.43                                 |                            | 17.25                  |
| 1948             | VIOLA S. MINOR                                                                   | "                     | "                                                                                                | "   | 100.00                       |                         |                                               |             | 100.00                 | 9.82                         | 7.43                                 |                            | 17.25                  |
| 1914             | CHARLES H. RANSON                                                                | "                     | "                                                                                                | "   | 100.00                       |                         |                                               |             | 100.00                 | 9.82                         | 7.43                                 |                            | 17.25                  |
| 1962             | HOMER S. TILLSON                                                                 | "                     | "                                                                                                | "   | 100.00                       |                         |                                               |             | 100.00                 | 9.82                         | 7.43                                 |                            | 17.25                  |
| 1970             | J. HOMER TILLSON                                                                 | "                     | "                                                                                                | "   | 100.00                       |                         |                                               |             | 100.00                 | 9.82                         | 7.43                                 |                            | 17.25                  |
| 1932             | K.D. WEBSTER                                                                     | "                     | "                                                                                                | "   | 100.00                       |                         |                                               |             | 100.00                 | 9.82                         | 7.43                                 |                            | 17.25                  |
| 1977             | WHIPPLE FUND                                                                     | "                     | "                                                                                                | "   | 100.00                       |                         |                                               |             | 100.00                 | 9.82                         | 7.43                                 |                            | 17.25                  |
| 1927             | EMMA O. WOODS                                                                    | "                     | "                                                                                                | "   | 100.00                       |                         |                                               |             | 100.00                 | 9.82                         | 7.43                                 |                            | 17.25                  |
| 1979             | H. SUMNER HALL                                                                   | "                     | "                                                                                                | "   | 100.00                       |                         |                                               |             | 100.00                 | 9.82                         | 7.43                                 |                            | 17.25                  |
| 1979             | NICHOLS FUND                                                                     | "                     | "                                                                                                | "   | 100.00                       |                         |                                               |             | 100.00                 | 9.82                         | 7.43                                 |                            | 17.25                  |
| 1985             | TRUMAN FUND                                                                      | "                     | "                                                                                                | "   | 100.00                       |                         |                                               |             | 100.00                 | 7.06                         | 7.24                                 |                            | 14.30                  |
| 1986             | HERBERT & GLENDORA ADAMS                                                         | "                     | "                                                                                                | "   | 200.00                       |                         |                                               |             | 200.00                 | 12.55                        | 14.37                                |                            | 26.92                  |
|                  | TOTAL PAGE ONE                                                                   |                       |                                                                                                  |     | 2300.00                      |                         |                                               |             | 2300.00                | 216.01                       | 170.21                               |                            | 386.22                 |

# Report of the Trust Funds of the City or Town of

GILSUM

on December 31, 19 87

| DATE OF CREATION | NAME OF TRUST FUND<br>List first three trusts invested in a common trust fund | PURPOSE OF TRUST FUND | HOW INVESTED<br>Whether bank, deposits, Stocks, bonds, etc. (if Common trust — So State | %   | PRINCIPAL         |                                |             |                  | Balance Beginning Year | INCOME DURING YEAR |        | Balance End Year |
|------------------|-------------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------|-----|-------------------|--------------------------------|-------------|------------------|------------------------|--------------------|--------|------------------|
|                  |                                                                               |                       |                                                                                         |     | New Funds Created | Gain or (Losses) on Securities | Withdrawals | Balance End Year |                        | Percent            | Amount |                  |
|                  | BRUGHT FORWARD                                                                |                       |                                                                                         |     | 2300.00           |                                |             | 2300.00          | 216.01                 | 170.21             |        | 386.22           |
| 1976             | C & J BLACKSTOCK                                                              | CEMETERY              |                                                                                         | 100 | 200.00            |                                |             | 200.00           | 19.64                  | 14.85              |        | 34.49            |
| 1936             | JOSEPHINE H. CARTER                                                           | "                     |                                                                                         | "   | 200.00            |                                |             | 200.00           | 19.64                  | 14.85              |        | 34.49            |
| 1939             | ANN DART                                                                      | "                     |                                                                                         | "   | 200.00            |                                |             | 200.00           | 19.64                  | 14.85              |        | 34.49            |
| 1977             | GEER FUND                                                                     | "                     |                                                                                         | "   | 200.00            |                                |             | 200.00           | 19.64                  | 14.85              |        | 34.49            |
| 1956             | BERTHA V. LUND                                                                | "                     |                                                                                         | "   | 200.00            |                                |             | 200.00           | 19.64                  | 14.85              |        | 34.49            |
| 1956             | MILTON I. STEARNS                                                             | "                     |                                                                                         | "   | 200.00            |                                |             | 200.00           | 19.64                  | 14.85              |        | 34.49            |
| 1950             | HERBERT F. MOORE                                                              | "                     |                                                                                         | "   | 300.00            |                                |             | 300.00           | 29.45                  | 22.27              |        | 51.72            |
| 1976             | PICKERLING FUND                                                               | "                     |                                                                                         | "   | 300.00            |                                |             | 300.00           | 29.45                  | 22.27              |        | 51.72            |
| 1900             | DANIEL BILL                                                                   | "                     |                                                                                         | "   | 400.00            |                                |             | 400.00           | 39.26                  | 29.70              |        | 68.96            |
| 1956             | CHARLES L. HIBBARD                                                            | "                     |                                                                                         | "   | 500.00            |                                |             | 500.00           | 49.09                  | 37.12              |        | 86.21            |
| 1940             | EMMA I. DOWNING                                                               | "                     |                                                                                         | "   | 2820.27           |                                |             | 2820.27          | 276.90                 | 309.37             |        | 486.27           |
| 1938             | EMMA I. DOWNING                                                               | "                     |                                                                                         | "   | 500.00            |                                |             | 500.00           | 49.09                  | 37.12              |        | 86.21            |
| 1938             | EMMA I. DOWNING                                                               | "                     |                                                                                         | "   | 479.06            |                                |             | 479.06           | 47.02                  | 35.56              |        | 82.58            |
| 1938             | EMMA DOWNING                                                                  | "                     |                                                                                         | "   | 1319.56           |                                |             | 1319.56          | 696.90                 | 136.31             |        | 833.21           |
| 1938             | EMMA I. DOWNING                                                               | "                     |                                                                                         | "   | 2486.31           |                                |             | 2486.31          | 1313.04                | 256.84             |        | 1569.88          |
| 1906             | WEBSTER FUND                                                                  | "                     |                                                                                         | "   | 22.40             |                                |             | 22.40            | 11.45                  | 2.29               |        | 13.74            |
| 1975             | ADDON FUND                                                                    | "                     |                                                                                         | "   | 50.00             |                                |             | 50.00            | 25.55                  | 5.11               |        | 30.66            |
| 1976             | RUTH FINCH                                                                    | "                     |                                                                                         | "   | 50.00             |                                |             | 50.00            | 25.55                  | 5.11               |        | 30.66            |
| 1923             | HELEN L. ISHAM                                                                | "                     |                                                                                         | "   | 50.00             |                                |             | 50.00            | 25.55                  | 5.11               |        | 30.66            |
| 1977             | SUESS FUND                                                                    | "                     |                                                                                         | "   | 50.00             |                                |             | 50.00            | 25.55                  | 5.11               |        | 30.66            |
| 1932             | SARAH WEBSTER                                                                 | "                     |                                                                                         | "   | 75.00             |                                |             | 75.00            | 38.33                  | 7.66               |        | 45.88            |
|                  | TOTAL PAGE 2                                                                  |                       |                                                                                         |     | 13902.60          |                                |             | 12902.60         | 3016.03                | 1076.26            |        | 4092.29          |

# Report of the Trust Funds of the City or Town of GILSUM

## on December 31, 19 87

| DATE OF CREATION | NAME OF TRUST FUND<br>List first three funds invested in a common trust fund | PURPOSE OF TRUST FUND | HOW INVESTED<br>Whether bank deposits, stocks, bonds, etc. (If Common Trust Fund - So State | %   | Balance Beginning Year | New Funds Created | Cash Gains or (Losses) on Securities | Withdrawals | Balance End Year | INCOME  |        |         | Balance Beginning Year | Expanded During Year | Balance End Year |
|------------------|------------------------------------------------------------------------------|-----------------------|---------------------------------------------------------------------------------------------|-----|------------------------|-------------------|--------------------------------------|-------------|------------------|---------|--------|---------|------------------------|----------------------|------------------|
|                  |                                                                              |                       |                                                                                             |     |                        |                   |                                      |             |                  | Percent | Amount | Percent |                        |                      |                  |
|                  | BROUGHT FORWARD                                                              |                       |                                                                                             |     | 12902.60               |                   |                                      |             | 12902.60         |         |        |         | 3016.03                |                      | 4002.28          |
| 1946             | FANNIE R. SMITH                                                              | CEMETERY              | CTF # 1                                                                                     | 100 | 1501.00                |                   |                                      |             | 1501.00          |         |        |         | 76.67                  |                      | 91.99            |
| 1977             | EICHORN FUND                                                                 | "                     | "                                                                                           | 100 | 250.00                 |                   |                                      |             | 250.00           |         |        |         | 131.95                 |                      | 157.77           |
| 1916             | OTIS KINGSBURY                                                               | SCHOOL                | CTF # 2                                                                                     | 67  | 200.00                 |                   |                                      |             | 200.00           |         |        |         | 25.35                  |                      | 61.26            |
| 1921             | LANSING W. WILDER                                                            | SCHOOL                | "                                                                                           | 100 | 500.00                 |                   |                                      |             | 500.00           |         |        |         | 63.37                  |                      | 103.14           |
| 1798             | MINISTER'S FUND                                                              | SCHOOL                | "                                                                                           | 100 | 300.00                 |                   |                                      |             | 300.00           |         |        |         | 36.03                  |                      | 61.90            |
|                  | TOTALS ALL COMMON TRUST FUNDS                                                |                       |                                                                                             |     | 14302.60               |                   |                                      |             | 14302.60         |         |        |         | 3331.60                |                      | 4548.35          |
| 1936             | EMMA T. DOMNING                                                              | CEMETERY              | P.S.N.H. STOCK                                                                              | 100 | 2600.00                |                   |                                      |             | 2600.00          |         |        |         | 0.00                   |                      | 0.00             |
|                  | TOTALS ALL TRUST FUNDS (COMMON & SEPARATE)                                   |                       |                                                                                             |     | 16902.60               |                   |                                      |             | 16902.60         |         |        |         | 3331.60                |                      | 4548.35          |
|                  | CAPITAL RESERVE FUNDS                                                        |                       |                                                                                             |     |                        |                   |                                      |             |                  |         |        |         |                        |                      |                  |
| 1966             | FIRE TRUCK FUND (A.B.C.D.)                                                   | FIRE TRUCK            | SUPER GAIN                                                                                  |     | 11254.96               | 2000.00           |                                      |             | 13254.96         |         |        |         | 5960.58                |                      | 7170.63          |
| 1981             | DUMP TRUCK FUND (A&B)                                                        | DUMP TRUCK            | SUPER GAIN                                                                                  |     | 8000.00                | 2000.00           |                                      | 8000.00     | 2000.00          |         |        |         | 1915.46                | 2135.98              | 0.00             |
| 1970             | TOWN HALL FUND                                                               | TOWN HALL             | SUPER GAIN                                                                                  |     | 5506.91                |                   |                                      |             | 5506.91          |         |        |         | 1294.12                |                      | 1708.86          |
|                  | CEMETERY FUND                                                                | CEMETERY              |                                                                                             |     |                        | 2000.00           |                                      |             |                  |         |        |         |                        |                      |                  |
|                  | GRAND TOTALS                                                                 |                       |                                                                                             |     | 41664.47               | 4000.00           |                                      | 8000.00     | 37664.47         |         |        |         | 12521.54               | 2135.98              | 13427.64         |

# Report of The Common Trust Fund Investments of The City or Town of

## MUSTIG

on December 31, 19<sup>87</sup>

34

G I L S U M   P U B L I C   L I B R A R Y  
LIBRARIAN'S REPORT      1 9 8 7

Approximately 750 books have been added to the library shelves this year, making a total of almost 14,000 books at the Gilsum Public Library. The library continues to rent books monthly from the McNaughton Book Service, allowing us to receive popular and best-seller books. The library also subscribes to twenty magazines.

The circulation figure for the year reached 3,492. Of this total 1,997 were adult books, 1,050 were children's books and 445 were magazines.

A special thanks to all the people who donated books and magazines to the library this year. Donations are always appreciated.

Eleven children took part in the summer reading program, called "Batter Up." The children went from base to base by reading a book. A total of fifty-four books were read by the children. A party was held at the end of the program with refreshments, and prizes were given for each home run.

The library is used by groups in town for special activities. The library serves area residents with a blood pressure clinic on the first Wednesday of every odd month (January, March, May, etc.) from 2:00 - 3:00 p.m. The weekly story hour for pre-school children is held on Mondays at 10:00 a.m. with Judy Malott. The library is also available for community meetings. To avoid conflicts, we ask that all such activities be scheduled with the librarian.

Volunteer workers (Lois Hastings, Ruth Maine and Judy Malott) have just about completed cataloging all of our books and organizing the library shelves so that any book in our collection is easy to find. Thanks also go to volunteer Elizabeth Dussault who came to us under the auspices of the RSVP program to help with the never-ending task of typing catalog cards.

We are constantly adding to our supply of special needs books. This year, a gift permitted us to spend \$500.00 on children's picture books.

The library's photocopier has been heavily used during the past year. This service is available to all residents for the fee of \$.15 per copy.

The Gilsum Public Library is a special resource for all town residents. If you haven't been in lately, why not stop by the next time you go to the town offices? It's your library--use it and enjoy it.

Gail Bardwell, Librarian  
Lois Wright, Assistant Librarian

LIBRARY HOURS:

|                         |                            |
|-------------------------|----------------------------|
| 1:30 p.m. - 3:30 p.m.   | Monday, Tuesday, Wednesday |
| 6:00 p.m. - 8:00 p.m.   | Tuesday, Wednesday         |
| 10:00 a.m. - 12:00 noon | Saturday                   |

T R U S T E E S

|                  |                     |                       |
|------------------|---------------------|-----------------------|
| Carol Ballou '88 | Edith Hasbrouck '89 | Lois Hastings '90     |
| Ruth Maine '88   | Lois Wright '89     | Judy Malott '90       |
| Judy Peter '88   | Richard Benner '89  | Clifford Williams '90 |

GILSUM PUBLIC LIBRARY  
1987 Financial Statement

GENERAL FUND

|                                 |             |
|---------------------------------|-------------|
| Checking account balance 1/1/87 | \$ 1,333.52 |
| Savings account balance 1/1/87  | + 2,315.20  |
|                                 | \$ 3,648.72 |

RECEIPTS

|                                 |             |
|---------------------------------|-------------|
| Town appropriation              | \$ 925.00   |
| Transfer from savings account   | 2,000.00    |
| Book sales                      | 348.80      |
| Map sales                       | 114.50      |
| Fines, donations                | 73.54       |
| Photocopies                     | 79.09       |
| Bookbinding reimbursement       | 7.45        |
| Dartmouth publications          | 221.25      |
| Postcard sales                  | 12.05       |
| Book purchase reimbursement     | 25.10       |
| State Library grant             | + 107.29    |
|                                 | 3,915.07    |
| <u>Savings account receipts</u> |             |
| Town Appropriation              | \$ 2,925.00 |
| Interest                        | + 129.25    |
|                                 | + 3,054.29  |
|                                 | \$10,618.08 |

EXPENDITURES

|                                      |             |
|--------------------------------------|-------------|
| <u>Checking Account Expenditures</u> |             |
| Books                                | \$ 772.48   |
| Periodicals                          | 386.48      |
| Librarian's fee                      | 1,300.00    |
| Asst. Librarian's fee                | 1,300.00    |
| Bookbinding                          | 54.00       |
| Supplies                             | 261.63      |
| Recreation Committee (RS)            | 100.76      |
| Miscellaneous                        | 60.80       |
| Summer reading program               | 24.40       |
| Copier supplies                      | 156.32      |
| Dartmouth publications               | 120.00      |
| Mine maps                            | 79.00       |
| Transfer to encyclopedia fund        | 200.00      |
| Special event/holiday supplies       | 110.60      |
|                                      | \$ 4,926.47 |
| Balance on hand 12/31/87             | + 322.12    |
|                                      | \$ 5,248.59 |
| <u>Savings account withdrawals</u>   |             |
| Transfer to checking account         | \$ 2,000.00 |
| Balance on hand 12/31/87             | + 3,369.49  |
|                                      | 5,369.49    |
|                                      | \$10,618.08 |

## MEMORIAL SAVINGS ACCOUNT

|                                        |    |        |           |
|----------------------------------------|----|--------|-----------|
| Balance 1/1/87                         | \$ | 418.86 |           |
| DEPOSITS                               |    |        |           |
| State Library grant (for encyclopedia) | \$ | 107.29 |           |
| Rock Swap profits (for encyclopedia)   |    | 200.00 |           |
| Interest                               | +  | 23.66  |           |
| Balance 12/31/87                       |    |        | \$ 754.81 |

## HARRIET COMMOSS CHILDREN'S BOOK FUND

|                  |    |        |           |
|------------------|----|--------|-----------|
| Balance 1/1/87   | \$ | 301.37 |           |
| Interest         | +  | 18.76  |           |
| Balance 12/31/87 |    |        | \$ 320.13 |

## ELEANOR S. TOWNS ACCOUNTS

TOTAL BALANCE 1/1/87 \$ 22,613.49

1. Cheshire County Sav. Bank Term Deposit
 

|                      |             |              |
|----------------------|-------------|--------------|
| Value as of 1/1/87   | \$11,005.83 |              |
| Interest             | + 1,126.99  |              |
| Value as of 12/31/87 |             | \$ 12,132.82 |
2. Cheshire County Sav. Bank Term Deposit
 

|                      |             |             |
|----------------------|-------------|-------------|
| Value 1/1/87         | \$ 7,183.50 |             |
| Interest received    | + 586.89    |             |
| Value as of 12/31/87 |             | \$ 7,770.39 |
3. Cheshire County Sav. Bank GAIN Account
 

|                         |             |             |
|-------------------------|-------------|-------------|
| Value 1/1/86            | \$ 3,207.49 |             |
| Interest                | 206.34      |             |
| Transfer to NOW account | + (500.00)  |             |
| Value as of 12/31/87    |             | \$ 2,913.83 |
4. Cheshire County Sav. Bank NOW Account
 

|              |             |  |
|--------------|-------------|--|
| Value 1/1/87 | \$ 1,216.67 |  |
|--------------|-------------|--|

## RECEIPTS

|                 |          |             |
|-----------------|----------|-------------|
| Interest        | 51.34    |             |
| From Super Gain | + 500.00 |             |
|                 |          | \$ 1,768.01 |

## EXPENDITURES

|                                         |           |            |
|-----------------------------------------|-----------|------------|
| Insurance Multiperil & Bond, Clark Ins. | \$ 478.00 |            |
| Children's books                        | 498.71    |            |
| LBC books                               | 23.27     |            |
| Library Course, KSC                     | 125.00    |            |
| Service charge                          | + 3.00    |            |
|                                         |           | - 1 137.08 |
| Balance 12/31/87                        |           | \$ 630.93  |

TOTAL BALANCE 12/31/87 \$ 23,447.97

# VITAL STATISTICS

## MARRIAGES

| 1987 DATE    | PLACE  | NAMES                                       | RESIDENCE                 |
|--------------|--------|---------------------------------------------|---------------------------|
| April 16     | Gilsum | Dianna J. Cobb<br>Richard R. Benner         | Keene<br>Gilsum           |
| July 25      | Gilsum | Frances M. Piechowski<br>Robert M. Saunders | Gilsum<br>Gilsum          |
| September 12 | Gilsum | Yvonne M. Prevost<br>Michael L. Ball        | Gilsum<br>West Swanzey    |
| November 7   | Surry  | Joyce V. Hasbrouck<br>Stephen D. Kraft      | Gilsum<br>Springfield, VT |

## BIRTHS

| 1987 DATE   | PLACE     | NAMES              | FATHER'S NAME and<br>MOTHER'S MAIDEN NAME     |
|-------------|-----------|--------------------|-----------------------------------------------|
| January 1   | Keene     | Patty              | Peter B. Schauffler<br>Peggy G. Bingham       |
| January 5   | Keene     | Elijah Ronald      | Brett N. Cox<br>Rhonda L. Hull                |
| April 10    | Keene     | Zachary Adam       | Paul A. Malenfant<br>Nancy A. Nestor          |
| April 16    | Keene     | Matthew Calvin     | Robert C. Russell, Sr.<br>Sharon L. Hill      |
| April 18    | Keene     | Jenny Elizabeth    | Glenn J. Scadova<br>Julie M. Beam             |
| May 7       | Keene     | Cameron Clement    | Clement C. Lounder<br>Doris M. Sabolevski     |
| June 14     | Keene     | Joseph Lewis, III  | Joseph L. Gilman<br>Cynthia J. Wadsworth      |
| July 8      | Keene     | Eric Robert Dillon | Robert A. Bedaw<br>Constance G. Morse         |
| September 1 | Keene     | Annette Lynn       | John J. Williams<br>Linda J. Thomas           |
| November 15 | Keene     | Karen Marie        | James S. Dore<br>Ann M. Dyka                  |
| November 19 | Claremont | Natalie Elizabeth  | Christopher J. Chetney<br>Paulette A. Mailhot |

## DEATHS

| 1987 DATE | PLACE  | NAMES                | AGE AT DEATH |
|-----------|--------|----------------------|--------------|
| April 7   | Gilsum | Salvatore A. Maugeri | 46           |
| April 15  | Keene  | Dorothy V. Lackey    | 76           |
| April 18  | Gilsum | Theresa L. Davis     | 40           |
| July 9    | Keene  | Allen F. Wilk        | 68           |





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